

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Watts for House		Committee ID 1334		Statutory Due Date	10/19/2006
				Adjusted Due Date	
				Filed Date	10/19/2006
				Received Date	
Status	Filed	Committee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/19/2006	N/A	Iowa Taxpayers Association	Other Expenditure	\$25.00
	Check # 1201	431 East Locust Street Ste 300 Des Moines, IA 50309	tax workshop materials	
7/27/2006	N/A	Verizon Wireless	Office Holder Expenses	\$32.83
	Check # 1202	PO Box 25506 Lehigh Valley, PA 18002	cell phone charges 7/7-8/6/06	
7/28/2006	N/A	Office Depot	Office Supplies	\$39.19
	Check # 1203	3910 University Ave Ste 10 West Des Moines, IA 50266	envelopes/labels	
7/29/2006	N/A	Postmaster	Postage, Shipping, Delivery	\$117.76
	Check # 1204	904 Nile Kinnick Dr S Adel, IA 50003	stamps for fundraiser invitations	

Committee Name Watts for House		Committee ID 1334		Statutory Due Date	10/19/2006
				Adjusted Due Date	
				Filed Date	10/19/2006
				Received Date	
Status	Filed	Committee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/8/2006	N/A	Postmaster	Postage, Shipping, Delivery	\$31.20
	Check # 1205	904 Nile Kinnick Dr S Adel, IA 50003	stamps	
8/9/2006	N/A	Costco	Constituency Expenses	\$390.19
	Check # 1206	7205 Mills Civic Pkwy West Des Moines, IA 50266	parade candy	
8/11/2006	N/A	Sweatshirts by LJS	Campaign Merchandise	\$114.48
	Check # 1208	501 15th St Dallas Center, IA 50063	shirts for parades	
8/11/2006	N/A	Treasurer, State of Iowa	Constituency Expenses	\$44.00
	Check # 1207	Capitol Building Des Moines, IA 50309	Eagle Scout flags	

Committee Name Watts for House		Committee ID 1334		Statutory Due Date	10/19/2006
				Adjusted Due Date	
				Filed Date	10/19/2006
				Received Date	
Status Filed		Committee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/14/2006	N/A	Qwest	Office Equipment	\$42.93
	Check # 1209	P.O. Box 91103 Seattle, WA 98111-9203	July 19th stmt--DSL	
8/24/2006	N/A	Chase Card Services	Constituency Expenses	\$1,097.42
	Check # 1212	P.O. Box 94014 Palatine, IL 60094	on personal credit card: Oriental Trading Co. P.O. Box 2208	
8/24/2006	N/A	Toad Valley Golf Course	Advertising	\$150.00
	Check # 1211	237 NE 80th St Runnells, IA 50237	Hole sponsership for IA National Guard Family benefit	
8/28/2006	N/A	Center Plate	Fund-Raiser (Holding)	\$226.73
	Check # 1210	One Line Dr Des Moines, IA 50309	Iowa Cubs fundraiser catering	

Committee Name Watts for House		Committee ID 1334		Statutory Due Date	10/19/2006
				Adjusted Due Date	
				Filed Date	10/19/2006
				Received Date	
Status Filed	Committee Type State House			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/8/2006	N/A	Creative Leap, Inc.	Printing & Reproduction	\$1,965.00
	Check # 1213	1001 Office Park Rd Ste 121 West Des Moines, IA 50265	printing brochures	
9/12/2006	N/A	Qwest	Office Equipment	\$42.93
	Check # 1214	P.O. Box 91103 Seattle, WA 98111-9203	8/19-9/18/06 DSL	
9/15/2006	N/A	Treasurer, State of Iowa	Constituency Expenses	\$23.00
	Check # 1215	Capitol Building Des Moines, IA 50309	Iowa flag for Eagle Scout	
9/18/2006	N/A	Chase Card Services	Fund-Raiser (Holding)	\$1,131.55
	Check # 1216	P.O. Box 94014 Palatine, IL 60094	Mitt Romney fundraiser Marriot Hotel 1250 Jordan Creek	

Committee Name Watts for House		Committee ID 1334		Statutory Due Date	10/19/2006
				Adjusted Due Date	
				Filed Date	10/19/2006
				Received Date	
Status Filed		Committee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/24/2006	N/A	Sweatshirts by LJS	Campaign Merchandise	\$148.40
	Check # 1218	501 15th St Dallas Center, IA 50063	4 shirts	
9/24/2006	N/A	Verizon Wireless	Office Holder Expenses	\$37.79
	Check # 1217	PO Box 25506 Lehigh Valley, PA 18002	9/7-10/6/06 cell phone charges	
9/25/2006	N/A	Dallas County Partners	Advertising	\$50.00
	Check # 1220	P.O. Box 310061 Des Moines, IA 50331-0061	sign location	
9/25/2006	N/A	Hunter Enterprises	Advertising	\$25.00
	Check # 1219	28255 Prospect Ave Adel, IA 50003	sign location	

Committee Name Watts for House		Committee ID 1334		Statutory Due Date	10/19/2006
				Adjusted Due Date	
				Filed Date	10/19/2006
				Received Date	
Status Filed	Committee Type State House			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/28/2006	N/A	Dallas County News	Advertising	\$1,971.92
	Check # 1222	705 Main St Adel, IA 50003	newspaper ads	
9/28/2006	N/A	Dallas County Partners	Advertising	\$10.00
	Check # 1221	P.O. Box 310061 Des Moines, IA 50331-0061	sign location (pd prior \$50/rcv'd invoice for \$60)	
9/28/2006	N/A	Des Moines Register	Advertising	\$1,200.00
	Check # 1223	715 Locust St Des Moines, IA 50309	newspaper ads	
9/29/2006	9161	Republican Party of Iowa and its Eisenh	Advertising	\$12,000.00
	Check # 1224	621 E. Ninth Street Des Moines, IA 50309	direct mail pieces	

Committee Name Watts for House		Committee ID 1334		Statutory Due Date	10/19/2006
				Adjusted Due Date	
				Filed Date	10/19/2006
				Received Date	
Status Filed	Committee Type State House			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/29/2006	N/A	Craig, Sara	Postage, Shipping, Delivery	\$195.00
	Check # 1225	621 E 9th St Des Moines, IA 50309	reimbursement for stamps	
10/2/2006	N/A	Grubb Interests	Advertising	\$25.00
	Check # 1226	475 S 50th St Ste 100 West Des Moines, IA 50265	sign location rental	
10/3/2006	9049	Dallas County Republican Central Comr	Fund-Raiser (Attended)	\$125.00
	Check # 1229	PO Box 22 Dallas Center, IA 50063	steak fry tickets	
10/6/2006	N/A	Christian Printers	Advertising	\$375.24
	Check # 1227	1411 21st St Des Moines, IA 50311	printing labels	

Committee Name Watts for House		Committee ID 1334		Statutory Due Date	10/19/2006
				Adjusted Due Date	
				Filed Date	10/19/2006
				Received Date	
Status Filed	Committee Type State House			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/6/2006	N/A	Menards	Advertising	\$19.02
	Check # 1231	12000 Hickman Rd Clive, IA 50325	paint and supplies for signs	
10/6/2006	N/A	QCM Auto Trim	Advertising	\$222.60
	Check # 1228	2710 Willis Ave. Perry, IA 50220	sign materials	
10/6/2006	N/A	Watts, Ralph	Advertising	\$257.11
	Check # 1230	2824 Prospect Ave Adel, IA 50003	reimburse for sign materials (Menards)	
10/7/2006	N/A	Qwest	Office Equipment	\$39.99
	Check # 1232	P.O. Box 91103 Seattle, WA 98111-9203	DSL charges 9/19-10/18/06	

Committee Name Watts for House		Committee ID 1334		Statutory Due Date	10/19/2006
				Adjusted Due Date	
				Filed Date	10/19/2006
				Received Date	
Status Filed	Committee Type State House			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/11/2006	N/A	Treasurer, State of Iowa	Constituency Expenses	\$44.00
	Check # 1233	Capitol Building Des Moines, IA 50309	2 flags for the Adel Lions	
10/13/2006	N/A	Arnold, ReNae	Advertising	\$569.50
	Check # 1237	PO Box 1015 Waukee, IA 50263	\$350 website design, \$150 parade vehicle usage, \$59.97 website hosting fees, \$0.52	
10/13/2006	N/A	Chase Card Services	Advertising	\$3,551.80
	Check # 1234	P.O. Box 94014 Palatine, IL 60094	Spokesman P.O. Box 305 Grundy Center, IA 50638 for newspaper	
10/13/2006	N/A	Watts, Ralph	Mileage	\$2,139.69
	Check # 1236	2824 Prospect Ave Adel, IA 50003	Itemized expenses: \$11.97 paint for barn signs; \$2127.72 mileage (6258 x 0.34)	

Committee Name		Committee ID 1334		Statutory Due Date	10/19/2006
Watts for House				Adjusted Due Date	
				Filed Date	10/19/2006
				Received Date	
				Amended Date	
Status	Filed	Committee Type State House			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

Total Amount	\$28,481.27
--------------	--------------------